

VENDOR PAYMENTS
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION
JULY 2007 - SEPTEMBER 2007

Vendor	Description	Amount Paid
A TO Z MARKETING INC	SUPPLIES	61.14
ACTION SECURITY SYSTEMS INC	RENTALS AND INSURANCE	45.00
ADT SECURITY SERVICES INC	RENTALS AND INSURANCE	106.86
ALCOHOLIC BEVERAGE COMMISSION	UNCLASSIFIED EXPENSES	824.85
ALEXANDER CHEVROLET GEO INC	SUPPLIES	181.71
ALL STEEL INC	SUPPLIES	276.08
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	1,342.14
ARCH WIRELESS	COMMUNICATION AND SHIPPING COSTS	72.46
AT & T	COMMUNICATION AND SHIPPING COSTS	1,208.03
BANK OF AMERICA	RENTALS AND INSURANCE	130.00
BLUE BOOK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	253.95
BUSH MOTORSPORTS LLC	SUPPLIES	189.99
CMS UNIFORMS AND EQUIPMENT	SUPPLIES	360.00
CONCENTRA OCCUPATIONAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	237.00
CRYSTAL SPRINGS	SUPPLIES	317.44
DATAMAXX APPLIED TECHNOLOGIES INC	SUPPLIES	175.00
DOUBLESTAR CORP	SUPPLIES	86.00
FEDEX	COMMUNICATION AND SHIPPING COSTS	307.61
FRONTIER A CITIZENS COMM CO	COMMUNICATION AND SHIPPING COSTS	292.74
FRONTIER COMMUNICATIONS OF TN LLC	COMMUNICATION AND SHIPPING COSTS	292.32
GREENE FARMERS CO-OPERATIVE	SUPPLIES	432.98
IPMA - HR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	145.00
JOLLEY'S EMBROIDERY & MONOGRAMMING SVC	SUPPLIES	863.82
LALLEMAND & PICKUP INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	94.90
LAWRENCE FARMER COOP	SUPPLIES	216.78
LOWE'S OF JACKSON (#496)	SUPPLIES	356.45
LOWES OF TULLAHOMA	SUPPLIES	244.43
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	344.00
MATTHEW BENDER & COMPANY, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	85.90
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	990.70
NATIONAL ALCOHOL BEVERAGE CONTROL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	500.00
NATIONAL CONFERENCE OF STATE LIQUOR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	225.00
NLEA	TRAVEL	600.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	3,699.29
PAM BILLINGSLEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	203.00
PIONEER COMMUNICATIONS INC	RENTALS AND INSURANCE	75.00
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	1,426.77
PITNEY BOWES POSTAGE BY PHONE/CMRS-PBP	COMMUNICATION AND SHIPPING COSTS	1,000.00
QUILL CORPORATION	SUPPLIES	2,769.81
ROCIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
ROCKWOOD CORPORATION	SUPPLIES	694.50
SPANN INSURANCE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
TENNESSEE LAW INSTITUTE	TRAVEL	450.00
TRICOR	SUPPLIES	20.52
U S IDENTIFICATION MANUAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	822.00
U STORE IT	RENTALS AND INSURANCE	289.20
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UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	123.24
UNITED STATE POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	168.00
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,855.15
WHELEN ENGINEERING CO INC	SUPPLIES	664.00
WIRELESS SOLUTIONS	MOTOR VEHICLE OPERATION	4,744.31